

Before the
Federal Communications Commission
Washington, D.C. 20554

In the Matter of)	
)	
Harrisburg CUSD #3)	CC Docket No. 02-6
In the Schools and Libraries Program)	

REQUEST FOR WAIVER OF DEADLINE FOR FCDL CHANGES

HARRISBURG CUSD #3, BEN 136828

FCCRN: 0015979529

470: 170053538

471: 171005681

FRN 1799014595: Basic Maintenance of Internal Connections

Harrisburg CUSD #3, a rural school district in southern IL (80% E-rate discount), respectfully requests a waiver of the 2017-18 Funding Commitment Decision Letter Appeal deadline.

An appeal was submitted to USAC on August 7, 2018. A Revised Funding Commitment Decision Letter was issued on September 17, 2018, denying Harrisburg School District's request for appeal, citing failure "Our records show that your appeal was filed more than 60 days after the date your decision letter was issued. Your appeal was filed on 08/07/2018. The Funding Commitment Decision Letter was issued on 09/15/2017. Federal

Communications Commission (FCC) rules require appeals to be filed within 60 days of the date on the decision letter being appealed. FCC rules do not permit the Universal Service Administrative Company (USAC) to consider your appeal.”

Harrisburg CUSD #3 filed an ERate 470 requesting both Internal Connections and Basic Maintenance of Internal Connections within the FY2017 window. A 471 Application was filed and approved by PIA review for a fiber-tracer project with American Utility Contractor LLC (Spin Number: 143049727). This service was filed and approved under Basic Maintenance of Internal Connections. After completion of the project a request for invoicing was filed by American Utility Contractor, LLC through SPI Form 474 in November 2017. This request for payment was denied on July 20, 2018. Further inquiry with USAC revealed that the payment was denied because the project was improperly classified as Basic Maintenance of Internal Connections and should have been classified in the Internal Connections, Cabling category. The applicant, Harrisburg CUSD 3 has paid their 20% (\$9,000) portion of the approved project totaling \$45,000. The provider is awaiting the USAC portion of \$36,000.

The waiver of the 60 day deadline for changes to the Funding Commitment Decision letter would allow USAC to process the district request to reclassify the project into the correct service category and finally issue payment to

American Utility Contractor, LLC. This small business has now been waiting over nine months for USAC payment on service completed, due to clerical mistakes and improper review. Thank you so very much for your support in granting this request for waiver of the deadline for FCDL changes. We look forward to finally resolving this invoicing issue.

Respectfully submitted this 27th day of September, 2018.

A handwritten signature in purple ink that reads "Cindy Black". The signature is fluid and cursive, with the first name "Cindy" and last name "Black" clearly distinguishable.

Cindy Black, ERate Coordinator
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